

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Janet Louise Weaver

Debtor(s)

Case No. 17 B 31058

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2017.
- 2) The plan was confirmed on 12/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/21/2019.
- 5) The case was Converted on 04/09/2019.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$15,489.54  
Less amount refunded to debtor \$3.93

**NET RECEIPTS: \$15,485.61**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00  
Court Costs \$0.00  
Trustee Expenses & Compensation \$723.68  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,723.68**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	214.00	243.07	243.07	17.50	0.00
Americredit Financial Ser Inc	Unsecured	NA	667.33	667.33	48.03	0.00
Americredit Financial Ser Inc	Secured	8,100.00	7,767.33	7,100.00	7,100.00	232.82
Becket & Lee	Unsecured	291.00	390.18	390.18	28.08	0.00
CELTIC BANK/Contfinco	Unsecured	465.00	NA	NA	0.00	0.00
Cerastes LLC	Unsecured	600.00	650.10	650.10	46.79	0.00
Chase Card	Unsecured	839.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	200.00	414.45	414.45	29.83	0.00
FSB Blaze	Unsecured	327.00	NA	NA	0.00	0.00
GENESIS BC/CELTIC BANK	Unsecured	291.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	834.00	880.01	880.01	63.33	0.00
Jefferson Capital Systems LLC	Unsecured	506.00	684.34	684.34	49.26	0.00
MABT/Contfin	Unsecured	466.00	NA	NA	0.00	0.00
Mutual Bank	Unsecured	0.00	NA	NA	0.00	0.00
NCB Management Services Inc	Unsecured	3,981.00	3,980.00	3,980.00	286.45	0.00
PayPal Plus/GEMB	Unsecured	3,000.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	3,728.00	4,011.33	4,011.33	288.70	0.00
Portfolio Recovery Associates	Unsecured	6,097.00	6,477.40	6,477.40	466.19	0.00
Quantum3 Group	Unsecured	4,162.00	4,162.11	4,162.11	299.55	0.00
Quantum3 Group	Unsecured	885.00	888.02	888.02	63.91	0.00
Quantum3 Group	Unsecured	956.00	980.82	980.82	70.60	0.00
Quantum3 Group	Unsecured	1,389.00	1,425.19	1,425.19	102.57	0.00
Quantum3 Group	Unsecured	419.00	617.35	617.35	44.43	0.00
Quantum3 Group	Unsecured	40.00	136.31	136.31	6.07	0.00
Quantum3 Group	Unsecured	1,494.00	1,501.62	1,501.62	108.08	0.00
Quantum3 Group	Unsecured	303.00	422.03	422.03	30.37	0.00
Quantum3 Group	Unsecured	6,027.00	6,260.62	6,260.62	450.59	0.00
Quantum3 Group	Unsecured	196.00	545.97	545.97	39.29	0.00
Quantum3 Group	Unsecured	3,114.00	3,458.52	3,458.52	248.92	0.00
RCN Communications	Unsecured	300.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	703.00	710.44	710.44	51.13	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	729.00	941.71	941.71	67.77	0.00
Resurgent Capital Services	Unsecured	2,518.00	2,798.96	2,798.96	201.44	0.00
Synco/HOME SHOPPING	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	0.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	3,963.00	4,449.44	4,449.44	320.23	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,100.00	\$7,100.00	\$232.82
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,100.00</b>	<b>\$7,100.00</b>	<b>\$232.82</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,697.32</b>	<b>\$3,429.11</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,723.68</u>	
Disbursements to Creditors	<u>\$10,761.93</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$15,485.61</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/29/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.